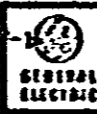



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QUANTITY 1
 TOTAL AMOUNT \$ 5414.24
 SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE
 NUMERIC FILE

 GENERAL ELECTRIC COMPANY MAJOR APPLIANCES TELEVISION				SHIP FROM SHOWING BROKER NO & BROKER EST NO GENERAL ELECTRIC P.O. BOX 75093 CHARLOTTE N C 28275	
PAYMENT TERMS NET 10TH PROX.					
ORDER NO	ORDER DATE	QUANTITY	DESCRIPTION	PRICE	PAGE
SEARS	04/07	27	1400910103410	27-154414	1 OF
SOLD TO CECILS INC HEATHERWOOD APTS WALDEN RD GREENVILLE S C 29605			SHIPPED TO CECIL'S GREENVILLE ARMS RAYEVLEN CIRCLE GREENVILLE S. C.		
SHIPPING REF NO	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION FEES	
002459	04/09/80	ATLANTA	SEEL	PREPAID RSD BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	AMOUNT	
30	J 8503C 5IN RANGE	177.00	5310.00		
SOUTH CAROLINA 4% TAX			212.40		
TOTAL AMOUNT BILLED			5522.40		

SOLD SUBJECT TO TERMS AND CONDITIONS APPEARING ON FACE AND REVERSE SIDE
 NUMERIC FILE

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